

August 19, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 19, 2008 at 9:30 a.m. Present were Chairman Schneider and members Greene, Henrich and Kass. Absent was member Anderson. All votes following are aye unless otherwise indicated.

The agenda for the August 19, 2008 meeting was approved.

Minutes of the August 12, 2008 meeting were approved.

Motion by Kass, seconded by Henrich, to purchase a trailer for \$3,000 to haul voting machines from the Auditor's budget. Motion Carried.

Motion by Greene, seconded by Henrich, to approve the quote from Kooiker Construction of \$73,980.00 to repair Bridge No.C-9 in Sec 6 Arlington Twp and Sec 31 Elkhorn Twp over Mud Creek on the Woodbury/Plymouth County line. Motion Carried.

Board approved the following claims per payroll dated 8-15-08:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Barb Ahrens, wages	\$ 12.60	Employer withholdings	\$ 211.62
Scott Allen, wages	53.60	Employee withholdings	644.41
Troy Beitelspacher, wages	47.30	SECONDARY ROAD FUND	
Dan DeVos, wages	14.00	Employer withholdings	\$ 1,484.91
Dawn Fifita, wages	20.65	Employee withholdings	3,670.16
Kirk Hatting, wages	8.40	SPECIAL APPRAISER'S FUND	
Sarah Hinrichs, wages	12.25	Employer withholdings	\$ 237.15
Jill Holzman, wages	22.40	Employee withholdings	547.53
Stephanie Hoppe, wages	32.05	LOCAL EMERGENCY MANAGEMENT FUND	
Don Jennings, wages	18.90	Employer withholdings	\$ 223.84
Sherry Kinney, wages	459.20	Employee withholdings	404.51
Paul Kolker, wages	14.00	ASSESSOR FUND	
Larry Radloff, wages	191.30	Employer withholdings	\$ 1,108.10
Heidi Rasmussen, wages	187.45	Employee withholdings	2,882.05
Stacey Rolfes, wages	18.90		
Brenda Ward, wages	4.20		
Employer withholdings	15,258.57		
Employee withholdings	34,548.64		

Board approved the following claims per warrants register dated 8-19-08:

GENERAL BASIC FUND		Brian McKee Backhoe, culvert work		\$ 997.50
A.C.S. Networks, domain fee	\$ 15.95	Car-Go Express, fuel		214.10
Alpha Wireless, equipment	19.35	Careertrack, training fee		99.00
Mike Anthony, repair	390.70	CCPOA, fall school		100.00
Aramark, floor mats	372.44	CDW Government, IT network cables		453.98
Assoc. for Psychiatric Services, evaluation	235.00	Chemco Inc, supplies		599.62
Bekins Fire, annual fire ext. service	294.38	Chemical Sanitizing, supplies		96.11
Best Western, ISACA lodging	240.75	Clay Rural Water Sys, antenna rental		100.00
Bomgaars, bar oil	466.14	Consolidated Energy, fuel		4,624.68
Branum Oil, F250 tune-up	766.60	CWD, kitchen items		83.56

Dave Sonnichsen, rent	\$	400.00
Dave's Glass, service		172.48
Linda DeLair, cleaning		480.00
Des Moines Register, subscription		81.97
Mike Detloff, trustee meeting		20.00
Fidlar Co, trade name forms		198.64
Fisch Funeral, transport		450.00
Floyd Valley Comm Hlth, 1 st qtr nursing	26,000.00	
Forestry Suppliers, drip torch parts		50.55
Francotyp-Postalia, meter rental		400.75
Lyle Frederes, trustee meeting		20.00
Frontier, phone	1,752.54	
Jolynn Goodchild, mileage		34.56
Great Plains Locator, service		100.00
Gries Lawn Care, mowing		150.00
Hardware Hank, supplies		38.00
Kara Harpenau, supplies		42.69
Higman Sand, rock		113.26
Hinton Lawn, engine repair		182.45
Hitch & Buggy, trailer deposit		300.00
Independent Business, postage meter ribbon	65.30	
Iowa Co Attorney's Assoc, registration		60.00
Iowa Dept of Public Safety, gun permits		20.00
Iowa Prison Industries, "No Smoking" decals	440.00	
ISAC, meeting registrations		220.00
ISSDA, jail school		210.00
ISU Extension, pesticide CEU's		140.00
Jack's Uniforms, uniforms		103.96
Jackson Pumping, restroom vault pumping		105.00
Tamara Jorgensen, meal transport		12.70
Krista Koster, maps		812.50
LeMars Ford, vehicle repair		220.97
City of LeMars, utilities		357.90
LeMars Flower House, open house expenses	40.00	
LeMars Truck Stop, fuel		102.71
LeMars Vet Clinic, services		182.00
Life Skills Training, cleaning		23.76
Nicholas McKee, uniforms		45.00
Medical Associates, inmate medical		232.00
Menards, bldg supplies		179.92
Kae Meyer, cell phone		22.71
MidAmerican Energy, utilities	1,700.79	
Midwest Honda, switch		34.25
Mike's Inc, fuel		85.04
Motor Inn, vehicle repairs		90.90
Michael Murphy, attorney fees		122.50
Nelson Hatchery, elk ear tags		18.35
Cheri Nitzschke, election supplies		28.89
Office Elements, supplies		429.74
Office Systems, copier contract		271.90
Shawn Olson, meeting expense		11.96
Orange City Sanitation, garbage service		135.00
Paetec, long distance		109.20
Pathology Medical, autopsy	1,875.00	
Performance Tire, replacement wheel		135.00
Perkins, supplies		591.24

Tom Pick, trustee mtg.	\$	20.00
Carolyn Plueger, deposition		1,020.90
Ply Co Fair Board, fair booth		24.00
Ply Co Sec Road, 5 ridge culvert		215.50
Ply Co Sheriff, transports		2,007.10
Premier, phone		406.20
Presto-X-Co, pest control		109.00
Prime Electronics, cable		37.99
Primebank, file charge		10.00
Quality Inn, lodging		280.00
Quality Lawn, mowing		150.00
Quality Lube, vehicle service		78.56
Darin Raymond, cell phone		283.12
Rental, Sales & Service, trencher rental		455.78
Rohde Funeral, county burial	1,250.00	
Route 3 Tire, vehicle repairs		254.00
Michael Schnepf, trustee meeting		20.00
Sears, supplies		63.99
Victoria Shamblen, fuel		87.38
Signs By Tomorrow, decal		33.47
Rick Singer, software		82.94
Sioux Sales Co, uniform		231.55
Siouxland Reporting, depositions		247.50
Dennis Sohl, postage		134.60
Sparkle Carwash, wash tokens		100.00
Jeff TeBrink, meal		13.03
Truck Equipment, vehicle equip.		75.89
Van's Sanitation, garbage pickup		205.12
Verizon, cell phones		88.21
Wagner Auto, supplies		80.77
Wal-Mart, program supplies		242.67
Gayle Walhof, wages		740.00
West Group Payment, court library		978.83
Williams & Co, prelim audit	6,000.00	
12 th Street Touchless, car wash passes		100.00
3E Electrical Eng, service generator		550.00

MH-DD SERVICES FUND

Cass Inc, work act. services	\$	536.27
Echo Plus, work act. services		157.10
Iowa DHS, inpatient services		50,905.70
ISAC, meeting registration		110.00
Life Skills Training, sheltered w'shop		26,708.51
Dean Meine, legal representation		162.00
Sharon Nieman, mileage		29.76
Plains Area Mental Hlth, physio tmt.		18,018.99
Ply Co Sheriff, transport		1,025.80
Rescare, Inc, outpatient tmt.		470.00
Richmond Center, outpatient tmt.		114.42
Seasons Center, RCF services		1,479.32
Sunshine Services, work act. services		485.16
Village NW Unlimited, work act. services		4,559.30
Willow Heights, RCF services		1,576.66

RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	216.74
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Dirks Motor, service truck	\$	21.37
Frontier, phone		65.88
Iowa DNR, well permits		75.00
Alan Lucken, mileage		47.04
Paetec, long distance		3.43
Ply Co Solid Waste, hauling/assessment	16,705.97	
Van Diest Supply, herbicides	3,983.74	
Van's Sanitation, recycling pickup	60.00	
LOCAL OPTION SALES TAX FUND		
City of Akron, grant	\$	14,500.00
SECONDARY ROAD FUND		
Aramark Uniform, sundry	\$	151.29
Bomgaars, parts		509.79
Branum Oil, fuel		2,110.82
Charlies Repair, fuel		2,121.15
Consolidated Energy, fuel	26,814.60	
Cooperative Gas, tires		869.00
Dirk's Hardware Hank, parts		7.38
Famers Coop-Hinton, fuel	8,677.12	
Fort Dodge Steel, structural steel		956.90
Frontier, phone		328.07
Helen Galles, grounds		70.00
GCC Alliance Concrete, pipe culverts		875.50
Glenn's Copier, supplies	1,077.29	
Griffith Tool, hand tools		9.99
Hardware Hank, parts		1.59
HickoryTech, phone		39.60
Hinton Mun. Electric, utilities		87.11
J-W Tank Line, fuel	1,919.75	
Knife River, granular		491.04
L.A. Carlson, construction project	31,369.22	
LeMars Ford, parts		8.60
LeMars Pack 'N Ship, equipment		22.81
Linweld, welding supplies		87.66
Magnum Builders, buildings	37,762.50	
Meylor Chiropractic, safety		120.00
MidAmerican Energy, utilities		750.03
Mike's Inc, fuel	5,424.87	
Motor Inn, outside service		53.45
Mr. Muffler, parts		108.99
Mrs. B's, fuel		63.46
Northern Ia Const. Products, erosion control	575.00	
U. S. Postal Service, postage		105.00

Remsen Mun. Utilities, utilities	\$	63.65
Rockmount Research, welding supplies		354.30
Rolling Oil, fuel		6,095.98
Route 3 Tire, tires		130.00
Paul Rubis, misc.		16.31
Schorg's Amoco, tires		2,184.50
Sioux City Bolt, parts		89.16
Siouxland Propane, sundry		4,577.06
Curt Sitzmann, misc.		15.29
St. Luke's Drug and Alcohol, safety		180.00
Stan Houston Equipment, parts		100.15
Luke Steeg, service		60.00
Tool Depot, parts		17.65
Van's Sanitation, garbage pickup		49.05
Wagner Auto, parts		124.65
Wal-Mart, batteries		34.08
WesTel, phone		27.97
Ziegler Inc, motor grader		192,434.94

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	326.08
Frontier, phone		134.61
Judy Junge, contract work		300.00
City of LeMars, utilities		23.61
MidAmerican Energy, utilities		84.44
Modern Marketing, learning aids		156.66

COUNTY ASSESSOR AGENCY FUND

A.B. Dick, copies	\$	5.74
Frontier, phone		65.87
Jerry Groenhagen, mileage		102.24
Paetec, long distance		1.99
Perkins, supplies		175.15
Linda Smith, mileage		176.02
Solutions, equipment		2,167.80
Wilson & Pechacek, legal fees		1,682.00

E911 FUND

Alpha Wireless, narrow band project	\$	1,208.93
Frontier, phone		713.08
HickoryTech, phone		127.56
Paetec, long distance		1.58
Premier, phone		312.00
WesTel, phone		363.04

The Board adjourned at 11:09 a.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman